												DQA:	Dat	e:		
NCR: Yes / No WORK ORDER NON-CONFORMANCE / UPDATE QA Closed: Date:																
		· -							,			QA Closed:	Dat	e:		
Nork Ord	er:						DISPOSITION		AGAINST DEPARTMENT/PROCESS							
Part No							Rework Scrap Use-as-is Work Order Update			Skid-tube Machining noforming Large Fab	Crosstube Small Fab Finishing Composite	Water Jet Prod. Eng. Coor. Rec/Store/Packaging Supplier			Engineering Quality Other	
Root					Des	cri	otion of work order update	1	nitial	Act	Action					
Cause	<u> </u>	Date Step Qty				(or Non-conformance	Ch	ief Eng	Desc	ription	Date	Verification		QC Inspector	
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7.	-	Cracks Broken/Dama Crushed/Crimped. Burrs				i *	\vdash			}	 		Weld			
	H		rimpea.				Burrs	-	1	ions Incomplete/	Unclear	Part Lost/Missing		wro	ng Stock Pulled	
	\vdash	Cuffs					Contamination	<u> </u>	Mainte		_	Part Moved				
		Heat Trea		T I			Countersink	<u> </u>	Mislabe		<u> </u>	Positioned Wrong				
•	-	Inspection		rube			Cut Too Short	-	Misread	1		Power Loss/	Surge	Othe	er -	
•	\vdash	Ripples in				_	Drill Holes	-	Offset							
Torque Waves in Extrusion							Drawing	1	¡Out of (Calibration						

Out of Sequence

Outside Dimensions

Turning Sequence

Wave/Twist in Tube

Finish

Folio

H:/FORMS/Quality Assurance\approved QA/NCRWO Rev G

Work Order ID 93717 Page 2 November-27-12 10:42:39 AM D2235-1 Accept Item ID: *N900040100* Setup Start **Revision ID:** Item Name: Basket Rib Start Otv: 1.00 **Start Date:** 11/22/12 **Cust Item ID:** Req'd Qty: 1.00 Required Date: 12/07/12 **Customer:** Reference: Run Process Plan: Tooling: Date: Approvals: Date: Stop Date: SPC (Y/N): Date: Sequence ID/ Tool ID Tool # Plan Reject Reject Operation Set Up/ Accept Insp. Work Center ID Description Oty Oty Number Stamp Code **Run Hours** QC21- Final Inspection - Work Order Release 0.00 130 *120* 0.00 Memo

Quality Control

MF 13-1-12

NCR:	Yes /	No				WORK ORDER NON-	100	NFORM	ΛANCE / UPΓ	DATE					
											QA Closed:	Date:			
Work Orde	er.					DISPOSITION		AGAINST DEPARTMENT/PROCESS							
Part f		-				Rework Scrap			Skid-tube Crosstube Machining Small Fab			Water Jet d. Eng. Coor.	Engineering Quality Other		
NCR I	No					Use-as-is Thermoforming Finishing Work Order Update Large Fab Composite									
Root					Descri	ption of work order update		Initial	Act	ion	Sign &				
Cause	C	ate	Step	Qty	(or Non-conformance	Ch	nief Eng	Descr	iption	Date	Verification	QC Inspector		
Doc/Data Equip/Tooling Operator Material Setup Other Process Supplier Training Unapproved												·			
	I	L		<u>_</u>			AUL	T CATE	GORY		.l				
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	Ber Cer Cra Cru Cuf Hea	Bending Centre Not Concentric to O/S Cracks Crushed/Crimped. Cuffs Heat Treat Inspection Strip in Tube Ripples in Bend				Bend BOM/Route Broken/Damaged Burrs Contamination Countersink Cut Too Short		Grain Hardware Inspection Incomplete Instructions Incomplete/Unclear Maintenance Mislabeled Misread			Ovalized Over/Under tolerance Part Incorrect Part Lost/Missing Part Moved Positioned Wrong Power Loss/Surge		Pressure/Forced Temperature/Cure Weld Wrong Stock Pulled Other		
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Out of Calibration

Out of Sequence

Outside Dimensions

DQA:

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Turning Sequence

Wave/Twist in Tube

Torque Waves in Extrusion

Drawing

Finish

Folio

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Picklist Print

November-27-12 10:42:38 AM

Work Order ID:

93717

Parent Item:

D2235-1

Parent Item Name:

Basket Rib

Start Date: 11/22/12

Required Date: 12/07/12

Page 1

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP Rev:A

New Issue 08-12-01 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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,					Use-as-is	1 1		noforming	Finishing	⊣	re/Packaging	Other			
NCR N	lo.				Work Order Update	1		Large Fab	Composite	1	Supplier	-			
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Root					ption of work order update	1	nitial	Act		Sign &					
Cause	Date	Step	Qty		or Non-conformance	Chi	ief Eng	Descr	iption	Date	Verification	QC Inspector			
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Equip/Tooling	_														
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Training	_									,					
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]	Crushed/	Crimped.		_	Burrs	\vdash		ions Incomplete/l	Jnclear	Part Lost/M	issing	Wrong Stock Pulled			
1	Cuffs				Contamination		Mainte			Part Moved					
	Heat Trea	at			Countersink		Mislabe	led		Positioned \					
Ĺ	Inspectio	n Strip in	Tube		Cut Too Short		Misread	i		Power Loss/	'Surge	Other			
	Ripples in	Bend		1	Drill Holes		Offset								

Out of Calibration

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